LINCOLN COUNTY SANITARY LANDFILL
MERRILL, WISCONSIN

RETURN TO THE LINCOLN COUNTY SANITARY LANDFILL
801 N. SALES STREET, SUITE 201, MERRILL, WI 54452
PHONE: 715-536-9636    FAX: 715-536-6361    EMAIL: Dan.Miller@co.lincoln.wi.us

You may fax or email (preferred) a copy to expedite your submittal.
All original documents must be mailed.

This requirement is made pursuant to Section 66.0901 (2), (3), (4) Wisconsin Statutes.
The contents of this questionnaire will be considered confidential.

If Lincoln County is not satisfied with the sufficiency of answers to the questionnaire and financial statement, additional information may be requested to consider contractor prequalification status. Only contractors that are prequalified will be allowed to execute a landfill construction-related contract with Lincoln County.

THIS QUESTIONNAIRE MUST BE INCLUDED IN YOUR SUBMITTAL
STATEMENT OF BIDDER’S QUALIFICATIONS

1. Name of Bidder (Company): ________________________________
   Representative: ________________________________
   Phone Number: ________________    Fax Number: ________________
   Email: ________________________________

2. Address and/or PO Box: ________________________________
   City – State – Zip ______________________________________

3. When Organized: ______________________________________

4. Where Incorporated: ________________________________

5. How many years has your company been engaged in the landfill construction contracting business under the present firm name: ________
   State of Incorporation: ________________________________
   President: ________________________________
   Treasurer: ________________________________

6. Place a check next to each class of work in which you are experienced and are requesting consideration for Pre-Qualification:

   Classes of Work

   □ Clearing and grubbing
   □ Landfill subbase excavation
   □ Landfill clay borrow area excavation & transportation
   □ Landfill subbase grade stabilization
   □ Landfill compacted clay liner construction
   □ Landfill geomembrane installation
   □ Landfill leachate collection/management system
   □ Manhole construction
   □ Landfill select granular fill installation
   □ Landfill piping and submersible pump installation
   □ Sedimentation basin/outlet structure construction
   □ Electrical resistivity testing for landfill construction
   □ Support of electrical resistivity testing subcontractor for landfill construction
   □ Landfill gas management system (wells/piping/blower/condensate/dripleg)
   □ Installation of erosion/stormwater control products for landfill construction
   □ Geosynthetic clay liner (GCL) and geotextile installation
   □ Waste excavation
LINCOLN COUNTY SANITARY LANDFILL
MERRILL, WISCONSIN

Provide additional landfill construction classes of work that your company has performed if not listed above. ________________________________________________________________

7. CONTRACTS ON HAND: Outline the construction projects your company has in progress as of the date of this statement. If contract is to perform as a subcontractor, provide the name of the prime contractor, amount of total contract, and amount of the subcontract.

<table>
<thead>
<tr>
<th>Amount of Contract</th>
<th>Type of Work</th>
<th>Proposed Completion Date</th>
<th>Owner/City</th>
<th>Engineer (Include Phone)</th>
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8. Provide the name, address, owner and amount of the last five landfill construction projects completed. Attach separate sheet(s) if necessary.

<table>
<thead>
<tr>
<th>Amount of Contract</th>
<th>Type of Work</th>
<th>Proposed Completion Date</th>
<th>Actual Completion Date</th>
<th>Owner/City</th>
<th>Engineer (Include Phone)</th>
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9. Do you have any objection to Lincoln County inquiring about any or all of the completed contracts listed above in item no. 8?

_________________________________________________________________________

_________________________________________________________________________

10. Have you ever failed to complete any work awarded to you? Yes _______ No _______
    If yes, attach a statement showing where, why, and year.

11. Have you ever failed to complete a landfill construction project by the proposed project completion date? Yes _______ No _______
    If yes, describe the circumstances. ___________________________________________

12. Have you ever defaulted on a landfill construction contract? Yes _______ No _______
    If yes, attach statement showing where and why.
13. Have any of your landfill construction contracts resulted in lawsuits? Yes _______ No _______

If yes, describe the case (cases): ____________________________________________________________

14. Has your company (or subsidiary of your company), filed for bankruptcy while performing work of the nature that is being bid? Yes _______ No _______

If yes, describe the circumstances: _________________________________________________________

15. Provide any other references you wish to provide. __________________________________________

16. EQUIPMENT: Outline below major equipment (grouped by type of equipment) owned that is available for landfill construction projects. Provide additional sheet if necessary.

<table>
<thead>
<tr>
<th>Item</th>
<th>Make/Model/Year</th>
<th>Serial Number</th>
<th>Owned/Leased</th>
<th>Qty</th>
<th>Condition</th>
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17. Does your company own compaction equipment that has a minimum static weight of 30,000 pounds and footed compaction equipment at least as long as the loose lift height of 6 inches? Provide the brand of equipment, model number, and serial number.

18. Provide your company experience with performing/assisting with electrical resistivity testing to confirm the condition of the geomembrane after the installation of the select granular fill drainage layer for a landfill construction project. ________________________________________________________________

Does your company own a water sprayer that is capable of wetting two acres or more of select granular fill drainage layer (immediately prior to performing the electrical resistivity testing) in 2-3 hours? Yes _______ No _______

If yes, provide a description and serial number of the equipment. ________________________________
19. Provide a list/model/brand of GPS-enabled equipment and software that your company owns and would utilize for construction projects at the Lincoln County Sanitary Landfill.

________________________________________________________________________

________________________________________________________________________

20. Do you employ a skilled superintendent or foreman capable of executing landfill construction projects under the Contract? Yes ________ No ________

Will this skilled superintendent or foreman actually be entrusted with executing the landfill construction projects under the Contract? Yes ________ No ________

If no, explain ___________________________________________________________

________________________________________________________________________

21. Provide the training and landfill construction experience of the superintendent/foreman/laborers/operators, including their history with clay compaction, geomembrane installation, landfill gas management system, leachate collection system, storm water management, and construction documentation with WDNR permitted facilities. _____________________________

________________________________________________________________________

22. Has your company ever been under contract for a landfill construction project that was issued a Notice of Noncompliance (NON)?

Describe the activities that resulted in the issuance of the NON. _____________________________

________________________________________________________________________

23. Has your company ever been under contract for a landfill construction project that was issued a Notice of Violation (NOV)?

Describe the activities that resulted in the issuance of the NOV. _____________________________

________________________________________________________________________

24. What volume of work and specific projects is your firm committed to that are uncompleted at the present time? Provide the schedule for the completion of the projects.

________________________________________________________________________

________________________________________________________________________

25. Provide a contact person and contact information for your bonding company. _____________________________

Identify largest landfill construction project performance bond amount ever furnished by your company to an Owner: _____________________________
26. Provide the name of an issuer of a line of credit to your company. 

**FURNISH WRITTEN EVIDENCE FROM THE ISSUING BANK IN ORDER TO BE CONSIDERED.**

(Letter of Credit)

Additional information may be submitted if desired.

27. Provide the amount of cash/credit available for any proposed contracts? $ _____________

28. Has any public agency ever audited your payroll records for any public project? Yes _____ No _____

If yes, were any violations found? Yes _____ No _____

Were you required to make restitution to any employee? Yes _____ No _____

Explain any violations or required restitution: ___________________________________________

29. Provide Occupational Safety and Health Administration (OSHA) Form, 300A-Summary of Work-Related Injuries and Illnesses for each year from 2016 through 2021.

30. Provide a list of OSHA violations, if any, for each year from 2016 through 2021.

31. Provide Experience Modification Rates (EMR) for each year from 2016 through 2021.

32. Provide Lost-Time Incident Reports, if any, for each year from 2016 through 2021.

33. Provide FINANCIAL STATEMENT (from most current **BALANCE SHEET**):

Condition at close of business on _________________, 20___.

<table>
<thead>
<tr>
<th>ASSETS</th>
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<tbody>
<tr>
<td>A. Cash / Short Term Securities</td>
<td>$</td>
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<tr>
<td>B. Accounts Receivable</td>
<td>$</td>
</tr>
<tr>
<td>C. Real Estate Equity</td>
<td>$</td>
</tr>
<tr>
<td>D. Materials In Stock</td>
<td>$</td>
</tr>
<tr>
<td>E. Equipment, Book Value</td>
<td>$</td>
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<tr>
<td>F. All Other Assets</td>
<td>$</td>
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</tbody>
</table>

**TOTAL ASSETS:** $ 

<table>
<thead>
<tr>
<th>LIABILITIES</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>G. Accounts, notes &amp; interest payable</td>
<td>$</td>
</tr>
<tr>
<td>H. Other Liabilities</td>
<td>$</td>
</tr>
</tbody>
</table>

**TOTAL LIABILITIES:** $ 

**NET WORTH:** $
I/we hereby certify that the above statement, in my/our opinion, currently reflects the financial condition of

Bidder’s Name: ___________________________________________ As of ______________________, 20___

Signature of Officer or Accountant ____________________________________________________________

34. Remarks:

_____________________________________________________________________________________

_____________________________________________________________________________________

_____________________________________________________________________________________

35. Provide email address for notification of standing: ____________________________________________

Dated at ____________________________________________________________

This ______________ day of _____________________________, 20___

Name of Organization ________________________________________________________________

By ____________________________________________________________

Title ________________________________________________________________

State of __________________________________________________________

County of ________________________________________________________

____________________________________ Being duly sworn says that he/she is

____________________________________ of _______________________________________

Name of Organization

and that the answers to the foregoing questions and all statements are true and correct.

Signed ________________________________________________________________

Subscribed and sworn to before me this _______ day of ________________ 20___

____________________________________ County, ________________________________

My Commission Expires _______________________________________________